

**TOWN OF ARLINGTON  
MINUTES OF THE PERMANENT TOWN  
BUILDING COMMITTEE MEETING  
TUESDAY, SEPTEMBER 5, 2017**

Location: Town Hall Annex, Manager's Meeting Room, 2nd Floor

Present: John Cole, Chairman  
Adam Chapdelaine  
Allen Reedy  
Bill Hayner  
John Maher  
Ruthy Bennett  
Bob Jefferson  
Brett Lambert  
John Danizio

Guests: Burt Barachowitz, PMA  
Brian DeFilippis, PMA  
Lee Rich, DRA  
Scot Woodins, DRA  
Rob Juusola, NV5  
Laurie Cowle, HMFH  
Regan Shields Ives, Feingold & Alexander  
Phil Conroy, Shawmut  
Kathy Bodie, Superintendent of Schools  
Kristin DeFrancisco, Principal of the Hardy School  
Karen Donato, Principal of the Thompson School  
Michael Hanna, Principal of the Stratton School

The meeting was called to order by the Chairman at 7:30 PM.

**THOMPSON SCHOOL**

Burt and Brian gave an update on the progress of the work and handed out an OPM Status Report detailing same. There was a failed window water test on August 28th, but the second testing was satisfactory. Doors and hardware were installed, and marker boards were provided for existing classrooms. Sidewalk concrete was installed, and interior glazing is continuing. The contractor has yet to provide an updated schedule. Brian and Burt are not projecting completion of the project until October.

On a motion by Hayner, seconded by Maher, the following invoices were unanimously approved:

1. GTC in the amount of \$278,570;
2. WSP in the amount of \$1,000;
3. Briggs in the amount of \$920;
4. Atkinson Carpet Co. in the amount of \$5,745.30;
5. Robert H. Lord Co. in the amount of 29,087.50;

6. Pro AV Systems in the amount of \$10,749;
7. GovConnection, Inc., in the amount of \$5,648.94;
8. GovConnection, Inc., in the amount of 2,984.88;
9. GovConnection, Inc., in the amount of \$3,800;
10. BCPi in the amount of \$3,600; and
11. American Alarm in the amount of \$6,713.85.

Ms. Donato and Ms. Bodie voiced concern about the security of the building. Unauthorized people coming in will not be permitted, and they are considering hiring a monitor to preclude this. Ms. Donato indicated that additional expenses are being incurred due to late performance by the contractor for teachers' overtime. This is being documented.

### **STRATTON SCHOOL**

Mr. Juusola gave an update on the progress of the work and noted that the school opened on schedule today. He provided a handout entitled, "Monthly Project Update Report for August," as well as a contingency log document. A punch list is being compiled.

On a motion by Lambert, seconded by Hayner, the following invoices were unanimously approved:

1. G & R Construction in the amount of \$385,163.12;
2. DRA Architects in the total amount of \$11,367.50;
3. NV5 in the total amount of \$25,353.51;
4. School Specialty in the total amount of \$25,264.36;
5. Southpaw Enterprises in the amount of \$396.72;
6. Pro AV Systems in the amount of \$40,499.53;
7. GovConnection in the amount of \$8,954.64; and
8. Office of Public Safety in the amount of \$5,000.

Mr. Hanna reported considerable difficulty in securing the timely delivery of furniture for the project. Many additional hours over the past weekend were expended by Mr. Hanna and other Town personnel to facilitate furniture delivery.

### **GIBBS SCHOOL**

Mr. Juusola reported on the progress of the work and provided a handout entitled, "Monthly Project Update Report for August 2017". He also provided a listing of invoices for the project that included the following, which were unanimously approved on a motion by Hayner, seconded by Lambert:

1. Shawmut for Pay Requisition #10 in the amount of \$603,770.82;
2. Feingold & Alexander in the amount of \$41,250;
3. NV5 in the amount of \$38,800; and
4. JRM for disposal of tenant materials in the amount of \$1,740.

Mr. Conroy reported that the waterproofing subcontractor has opted out of the project due to a mathematical error in his bid computation; however, the next lowest bidder has been engaged with a negotiated price within the budget.

Ms. Ives gave a LEEDs update and indicated that the paperwork is still being prepared for submittal.

### **HOUSEKEEPING**

The minutes of the August 15th meeting with two corrections were unanimously approved on a motion by Reedy, seconded by Lambert, with Cole and Hayner abstaining due to their absence at the meeting.

On a motion by Maher, seconded by Hayner, the Committee voted unanimously after each member was individually polled to go into Executive Session for the purpose of discussing a strategy relating to ongoing litigation with the contractor on the Community Safety Building project. The Committee further voted unanimously after each member was individually polled to only go back into regular session for the purpose of adjourning.

After the Executive Session was completed on a motion by Hayner, seconded by Maher, the Committee unanimously voted to adjourn at 9:20 PM.

Respectfully submitted,

---

John F. Maher, Clerk Pro Tem